

Transparency Report For Period 11 For Amounts Greater Than £500

Supplier Name	Invoice Date	Processing Year	Period	Cost Centre/Project Description	Subjective description	Invoice Amount (Excluding VAT)
ANGLIAN WATER BUSINESS LTD	12/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Water And Sewerage	2,481.95
BRECKLAND INDUSTRIAL LTD	06/02/2019	19ACT	11		Cleaning Contract	580.00
CAPITA BUSINESS SERVICES LTD	06/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Income Transaction Charges	6,053.50
CAPITA BUSINESS SERVICES LTD	04/01/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Income Transaction Charges	6,008.47
CCC PENSIONS INCOME ACCOUNT	11/02/2019	19ACT	11	Balance Sheet	Creditors - Other Local Authorities	78,728.95
CCC PENSIONS INCOME ACCOUNT	11/02/2019	19ACT	11	Balance Sheet	Creditors - Other Local Authorities	203,879.79
CCC PENSIONS INCOME ACCOUNT	11/02/2019	19ACT	11	CORPORATE MANAGEMENT	Pension Deficit Funding	134,916.67
CAMBRIDGE WATER PLC	11/02/2019	19ACT	11		Water And Sewerage	515.36
CAMBRIDGE WATER PLC	10/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Water And Sewerage	1,428.70
CHEFFINS	13/02/2019	19ACT	11	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,290.00
CLC GROUP LIMITED	25/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,084.20
CLC GROUP LIMITED	25/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,093.45
CLC GROUP LIMITED	25/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	2,622.40
CLC GROUP LIMITED	25/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,319.60
DENNIS EAGLE LTD	07/11/2018	19ACT	11		Vehicle Licensing	705.00
ALBORO DEVELOPMENTS LTD	31/12/2018	19ACT	11	Balance Sheet	Cash - Bank Account	612.81
ALBORO DEVELOPMENTS LTD	31/01/2019	19ACT	11	OH-DEPOT	Fixtures & Fittings	848.64
ALBORO DEVELOPMENTS LTD	31/01/2019	19ACT	11	Balance Sheet	Cash - Bank Account	715.28
AMEY CESPA (EAST) LTD	31/01/2019	19ACT	11	WASTE POLICY	Waste Disposal Costs	50,049.46
AMEY CESPA (EAST) LTD	31/01/2019	19ACT	11	TRADE WASTE - RECYCLING (COMINGLED)	Waste Disposal Costs	5,425.34
AMEY CESPA (EAST) LTD	30/11/2018	19ACT	11	TRADE WASTE SUPPORT SERVICE	Waste Disposal Costs	3,125.75
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	17/01/2019	19ACT	11		Electricity	524.15
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	17/01/2019	19ACT	11		Electricity	698.98
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	19/02/2019	19ACT	11		Electricity	956.87
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	21/02/2019	19ACT	11		Electricity	852.12
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	01/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Electricity	7,012.26
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	02/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Electricity	10,111.92
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	27/01/2019	19ACT	11		Electricity	2,164.74
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	01/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Electricity	7,012.26
ENVIRO TECHNOLOGY SERVICES PLC	10/12/2018	19ACT	11	EP - AIR QUALITY	Subcontractors	1,942.50
FREIGHT TRANSPORT ASSOCIATION	29/01/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Fleet Management	764.00
G4S SECURITY SERVICES UK LTD	31/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Security Services (Excluding Premises)	759.00
G4S SECURITY SERVICES UK LTD	31/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Security Services (Excluding Premises)	527.90
HAYS SPECIALIST RECRUITMENT	21/02/2019	19ACT	11	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,187.50
HAYS SPECIALIST RECRUITMENT	01/02/2019	19ACT	11	OH-ACCOUNTANCY SERVICES/FINANCE	Staff Recruitment Costs	1,250.00
HISTON & IMPINGTON PARISH COUNCIL	18/02/2019	19ACT	11	PLANNING POLICY NEIGHBOURHOOD PLANS	Other Services	1,000.00
K J HUNT LTD	08/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,362.00
K J HUNT LTD	11/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,786.00
K J HUNT LTD	11/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,856.00
K J HUNT LTD	18/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,866.00
K J HUNT LTD	18/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	844.00
K J HUNT LTD	18/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,988.00
K J HUNT LTD	18/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,668.00
K J HUNT LTD	26/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	844.00
K J HUNT LTD	31/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,089.00
K J HUNT LTD	11/12/2018	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,246.00
JLA TOTAL CARE LTD	18/02/2019	19ACT	11		Lease - Equipment Furniture And Materials	1,026.00
LOCAL GOVERNMENT ASSOCIATION	04/02/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Conference Expenses	796.00
LOCAL GOVERNMENT ASSOCIATION	11/01/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Staff Development And Training	916.00
LOCAL GOVERNMENT ASSOCIATION	30/01/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Conference Expenses	597.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	11/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,050.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	31/01/2019	19ACT	11	ESTATE ROADS & PATHS	CAPEX - Building Contractor/Works	795.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	04/02/2019	19ACT	11	SHELTERED COMMUNAL AREAS	CAPEX - Building Contractor/Works	2,260.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	04/02/2019	19ACT	11	SHELTERED COMMUNAL AREAS	CAPEX - Building Contractor/Works	1,600.00

MERIDIAN BUSINESS SUPPORT	18/12/2018	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	941.28
UNISON	31/01/2019	19ACT	11	Balance Sheet	Payroll Control Account	1,067.70
PITNEY BOWES LTD	14/01/2019	19ACT	11	OH-CENTRAL SUPPORT SERVS	Lease - Equipment Furniture And Materials	1,110.58
PICKERINGS EUROPE LIMITED	20/02/2019	19ACT	11		Maintenance - Equipment, Furniture And Materials	1,056.50
POSTAGE BY PHONE - PITNEY BOWES LTD	08/01/2019	19ACT	11	Balance Sheet	Franking Machine - Postage	7,922.02
POSTAGE BY PHONE - PITNEY BOWES LTD	29/01/2019	19ACT	11	Balance Sheet	Franking Machine - Postage	7,872.22
POSTAGE BY PHONE - PITNEY BOWES LTD	18/02/2019	19ACT	11	Balance Sheet	Franking Machine - Postage	7,936.32
E-ON ENERGY LTD	29/11/2018	19ACT	11		Gas	767.11
E-ON ENERGY LTD	05/02/2019	19ACT	11		Gas	1,553.30
PREMIER PAPER GROUP LTD	11/02/2019	19ACT	11	OH-CENTRAL SUPPORT SERVS	Paper	565.00
PREMIER PAPER GROUP LTD	28/01/2019	19ACT	11	OH-CENTRAL SUPPORT SERVS	Paper	549.00
RICHARDSON HEATING SERVICES	23/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	789.50
SHELFORD ENERGY	08/02/2019	19ACT	11	Balance Sheet	Cash - Bank Account	36,372.37
SHELFORD ENERGY	29/01/2019	19ACT	11	Balance Sheet	Cash - Bank Account	36,326.02
WGW Property Services	26/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	5,815.60
WGW Property Services	26/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,041.84
WGW Property Services	08/12/2018	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	7,049.80
WGW Property Services	08/12/2018	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,265.58
GLASDON UK LIMITED	11/12/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Purchase - Equipment, Furniture And Materials	4,105.43
BSG PROPERTY SERVICES LTD	25/09/2018	19ACT	11	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	1,848.00
BSG PROPERTY SERVICES LTD	17/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	3,715.20
BSG PROPERTY SERVICES LTD	17/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	557.28
LEXIS NEXIS UK	31/01/2019	19ACT	11	ELECTORS, REGISTER OF	Membership And Subscriptions	1,029.55
NEWLYN COLLECTION SERVICES LTD	01/10/2018	19ACT	11	Balance Sheet	Vat Debtor (Input Tax)	1,436.97
PHS GROUP PLC	10/02/2019	19ACT	11	OH-DEPOT	Cleaning Services	784.04
ZEBRA TRAINING SERVICES LIMITED	09/02/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Staff Development And Training	520.00
WEYMAN FUNERAL SERVICES	22/01/2019	19ACT	11	NATIONAL ASSISTANCE ACT BURIALS	Cremation And Burial Costs	1,760.00
OFFICE UPDATE LTD	11/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Purchase - Equipment, Furniture And Materials	1,515.00
OFFICE UPDATE LTD	11/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Purchase - Equipment, Furniture And Materials	1,104.00
SHARPE PRITCHARD LLP	06/02/2019	19ACT	11	REDACTED PERSONAL DATA	Legal Fees	750.00
SHARPE PRITCHARD LLP	31/12/2018	19ACT	11	REDACTED PERSONAL DATA	Legal Fees	1,500.00
BRITISH GAS BUSINESS	01/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Gas	7,027.02
BROOK STREET (UK) LTD	20/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	630.42
BROOK STREET (UK) LTD	13/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	688.48
BROOK STREET (UK) LTD	06/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	663.60
BROOK STREET (UK) LTD	05/12/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	634.56
BROOK STREET (UK) LTD	23/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	663.60
BROOK STREET (UK) LTD	16/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	663.60
BROOK STREET (UK) LTD	30/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	680.19
BROOK STREET (UK) LTD	26/12/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	663.60
BROOK STREET (UK) LTD	19/12/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	659.45
BROOK STREET (UK) LTD	12/12/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	651.15
BROOK STREET (UK) LTD	14/11/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	580.65
QUANTA CONTRACTS LTD	20/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,339.29
QUANTA CONTRACTS LTD	13/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,721.02
QUANTA CONTRACTS LTD	08/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,915.12
QUANTA CONTRACTS LTD	30/01/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,915.12
QUANTA CONTRACTS LTD	23/01/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,582.54
FRAMES CONSERVATORIES DIRECT	30/01/2019	19ACT	11	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	4,237.34
FRAMES CONSERVATORIES DIRECT	30/01/2019	19ACT	11	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	635.60
MORGAN HUNT PUBLIC SECTOR LTD	27/01/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	826.22
MORGAN HUNT PUBLIC SECTOR LTD	30/12/2018	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	969.00
MORGAN HUNT PUBLIC SECTOR LTD	03/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	1,066.47
MORGAN HUNT PUBLIC SECTOR LTD	17/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	1,106.66
MORGAN HUNT PUBLIC SECTOR LTD	10/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	567.72
QUANTUMATIC CAMBRIDGE	12/03/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Security Of Premises	705.00
QUANTUMATIC CAMBRIDGE	15/01/2016	19ACT	11	OH-FACILITIES MANAGEMENT	Security Of Premises	745.00
S P LANDSCAPES & TREE CONTRACTORS LTD	21/01/2019	19ACT	11	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	1,680.00
S P LANDSCAPES & TREE CONTRACTORS LTD	20/12/2018	19ACT	11	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,632.50
S P LANDSCAPES & TREE CONTRACTORS LTD	19/02/2019	19ACT	11	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,652.50
CIVICA	07/02/2019	19ACT	11	COMMUNICATIONS	Ict Licences	15,000.00

MAGNET SOLUTIONS LTD	22/02/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Ict Licences	3,800.00
INSTITUTE OF LICENSING EVENTS LTD	23/09/2018	19ACT	11	LICENCE-MISCELLANEOUS PROVISIONS	Staff Development And Training	640.00
SECURE IT ENVIRONMENTS LTD	31/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	795.00
VENN GROUP LIMITED	30/01/2019	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	2,415.00
VENN GROUP LIMITED	23/01/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	941.07
VENN GROUP LIMITED	31/10/2018	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	805.00
VENN GROUP LIMITED	14/11/2018	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	892.81
VENN GROUP LIMITED	30/01/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	808.36
VENN GROUP LIMITED	24/10/2018	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	912.84
VENN GROUP LIMITED	12/12/2018	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	916.94
VENN GROUP LIMITED	07/02/2019	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	2,415.00
VENN GROUP LIMITED	13/02/2019	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	2,415.00
VENN GROUP LIMITED	21/02/2019	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	1,610.00
OCEAN MEDIA GROUP LTD	28/01/2019	19ACT	11	HOUSING REVENUE ACCOUNT	Staff Recruitment Costs	995.00
MEYER-SCOTT RECRUITMENT SERVICES	18/02/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	616.28
MEYER-SCOTT RECRUITMENT SERVICES	11/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	11/02/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	642.32
MEYER-SCOTT RECRUITMENT SERVICES	04/02/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	512.12
MEYER-SCOTT RECRUITMENT SERVICES	28/01/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	552.04
CIVICA UK LTD	21/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	900.00
CIVICA UK LTD	21/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	950.00
CIVICA UK LTD	21/02/2019	19ACT	11	HBEN COUNCIL TAX BENEFITS	Agency Staff	4,237.00
CIVICA UK LTD	07/02/2019	19ACT	11	COLLECTION OF COUNCIL TAX	Agency Staff	3,625.00
CIVICA UK LTD	07/02/2019	19ACT	11	HBEN COUNCIL TAX BENEFITS	Agency Staff	8,025.00
CIPFA BUSINESS LTD	31/01/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Membership And Subscriptions	3,495.00
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	17,539.03
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	800.85
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	735.90
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	812.30
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	613.55
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	663.28
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	711.15
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	740.18
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	696.30
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	713.40
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,162.80
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	870.93
DRAIN DOCTOR PLUMBING	15/01/2019	19ACT	11	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	2,323.40
DRAIN DOCTOR PLUMBING	06/02/2019	19ACT	11	HOUSING REPAIRS PLANNED	Surveys	5,250.00
DRAIN DOCTOR PLUMBING	06/02/2019	19ACT	11	HOUSING REPAIRS PLANNED	Surveys	11,200.00
GUEST MOTORS LTD	31/01/2019	19ACT	11		Vehicle Repairs And Maintenance	1,081.02
THE OYSTER PARTNERSHIP	13/02/2019	19ACT	11	BNE - CONSULTANCY	Consultancy Fees	635.50
THE OYSTER PARTNERSHIP	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,125.00
THE OYSTER PARTNERSHIP	06/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,408.50
THE OYSTER PARTNERSHIP	30/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,608.50
THE OYSTER PARTNERSHIP	30/01/2019	19ACT	11	BNE - CONSULTANCY	Consultancy Fees	1,783.50
Age UK Cambridgeshire and Peterborough	13/02/2019	19ACT	11	LOCALISM-COMMUNITY DEVELOPMENT PROJECTS	Professional Services - General	2,000.00
SODEXO MOTIVATION SOLUTIONS UK LTD	07/02/2019	19ACT	11	OH-CENTRAL EXPENSES	Childcare Admin Vouchers	5,197.00
FIRST ASCENT CONSULTANCY LTD	30/01/2019	19ACT	11	OH-ADMIN PLANNING	Staff Development And Training	1,054.00
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	2,224.39
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	3,076.74
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	1,705.88
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	2,194.01
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	1,101.90
SSE CONTRACTING LTD	24/01/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	1,465.63
SSE CONTRACTING LTD	05/02/2019	19ACT	11	REWIRING	CAPEX - Building Contractor/Works	11,477.25
SSE CONTRACTING LTD	05/02/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	15,342.88
SSE CONTRACTING LTD	07/02/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	808.66
SSE CONTRACTING LTD	13/02/2019	19ACT	11	HOUSING REPAIRS PLANNED	Housing Repairs - Electricity/Air Cooling/Lighting Servicing	35,781.36
SSE CONTRACTING LTD	25/02/2019	19ACT	11	COMMUNAL AREAS - FLATS	CAPEX - Building Contractor/Works	28,457.29
SSE CONTRACTING LTD	19/02/2019	19ACT	11		Purchase - Equipment, Furniture And Materials	981.22

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SSE CONTRACTING LTD	19/02/2019	19ACT	11		Purchase - Equipment, Furniture And Materials	981.22
MEARS LIMITED	29/01/2019	19ACT	11	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,085.89
MEARS LIMITED	29/01/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	18,480.03
MEARS LIMITED	29/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	12,598.60
MEARS LIMITED	29/01/2019	19ACT	11	FULL REFURBISHMENT	CAPEX - Building Contractor/Works	16,788.63
MEARS LIMITED	29/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	9,746.74
MEARS LIMITED	29/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	747.70
MEARS LIMITED	29/01/2019	19ACT	11		Repairs Housing	868.06
MEARS LIMITED	29/01/2019	19ACT	11	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,118.06
MEARS LIMITED	29/01/2019	19ACT	11	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	22,468.48
MEARS LIMITED	29/01/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	28,415.02
MEARS LIMITED	29/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,304.83
MEARS LIMITED	29/01/2019	19ACT	11	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,840.39
MEARS LIMITED	29/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	19,787.07
MEARS LIMITED	29/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,486.33
MEARS LIMITED	30/01/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	1,952.77
MEARS LIMITED	24/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	101,702.88
MEARS LIMITED	11/02/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	6,645.49
MEARS LIMITED	30/01/2019	19ACT	11		Repairs Housing	514.12
MEARS LIMITED	30/01/2019	19ACT	11	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,085.89
MEARS LIMITED	30/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,316.79
MEARS LIMITED	30/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	592.92
MEARS LIMITED	30/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,075.10
MEARS LIMITED	30/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	527.22
MEARS LIMITED	30/01/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	3,096.77
MEARS LIMITED	30/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	521.22
MEARS LIMITED	30/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	964.10
MEARS LIMITED	30/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	654.75
MEARS LIMITED	30/01/2019	19ACT	11	ASBESTOS REMOVAL	CAPEX - Building Contractor/Works	1,236.59
MEARS LIMITED	30/01/2019	19ACT	11	ASBESTOS REMOVAL	CAPEX - Building Contractor/Works	547.75
MEARS LIMITED	30/01/2019	19ACT	11	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,064.43
MEARS LIMITED	30/01/2019	19ACT	11	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,778.51
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	1,493.49
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	6,533.73
MEARS LIMITED	30/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,340.77
MEARS LIMITED	30/01/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	10,116.33
MEARS LIMITED	30/01/2019	19ACT	11	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	20,179.32
MEARS LIMITED	30/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	1,327.84
MEARS LIMITED	30/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	700.00
MEARS LIMITED	30/01/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	521.22
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	4,937.06
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	6,388.25
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	1,323.38
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	2,872.63
MEARS LIMITED	30/01/2019	19ACT	11	VOIDS	Housing Repairs - Work To Void Properties	616.86
MEARS LIMITED	11/02/2019	19ACT	11		Repairs Housing	1,164.75
MEARS LIMITED	11/02/2019	19ACT	11	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	546.39
MEARS LIMITED	11/02/2019	19ACT	11	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	3,451.26

MEARS LIMITED	11/02/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,254.97
MEARS LIMITED	11/02/2019	19ACT	11	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,718.65
MEARS LIMITED	11/02/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	510.39
MEARS LIMITED	11/02/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	768.02
HILL PARTNERSHIPS LTD	24/01/2019	19ACT	11	NEW BUILD	CAPEX - Building Contractor/Works	58,776.79
HILL PARTNERSHIPS LTD	07/02/2019	19ACT	11	NEW BUILD	CAPEX - Building Contractor/Works	115,343.76
HILL PARTNERSHIPS LTD	19/02/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	383,099.17
HILL PARTNERSHIPS LTD	18/02/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	137,624.96
IMTECH INVIRON LTD	26/11/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	4,822.50
Cornerstone Barristers	05/02/2019	19ACT	11	REDACTED PERSONAL DATA	Legal Fees	4,750.00
DESIGN PARTNERSHIP ELY LTD	15/01/2019	19ACT	11	NEW BUILD	CAPEX - Other Professional Fees	1,749.99
JOHN HENRY & SONS PLANT HIRE T/As WFL EN	29/01/2019	19ACT	11		Vehicle Repairs And Maintenance	2,241.21
RICARDO AEA LTD	28/12/2018	19ACT	11	EP - AIR QUALITY	Contract Charges	2,435.00
ASHCO BUILDING & MAINTENANCE SERVICES LT	31/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,911.00
HENRY RILEY LLP	31/01/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	1,000.00
HENRY RILEY LLP	31/01/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	1,500.00
SAUNDERS BOSTON LTD	31/01/2019	19ACT	11	NEW BUILD	CAPEX - Architects Fees	2,800.00
SAUNDERS BOSTON LTD	31/01/2019	19ACT	11	STRATEGIC HOUSING	Consultancy Fees	3,290.00
DENTONS UKMEA LLP	31/10/2018	19ACT	11	Balance Sheet	Vat Debtor (Input Tax)	893.95
DENTONS UKMEA LLP	31/07/2018	19ACT	11	Balance Sheet	Vat Debtor (Input Tax)	1,205.98
Bryan Lecoche	25/01/2019	19ACT	11	REDACTED PERSONAL DATA	Legal Fees	2,288.55
Dalrod (UK) Ltd	01/02/2019	19ACT	11	HOUSING REPAIRS PLANNED	Surveys	1,460.00
TWOFOLD LTD	12/02/2019	19ACT	11	ELECTORS, REGISTER OF	Ict Hardware	839.97
INFORM CPI LTD	01/02/2019	19ACT	11	COLLECTION OF NNDR	Other Services	7,500.00
PRISM MEDICAL UK	18/01/2019	19ACT	11	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,954.20
PRISM MEDICAL UK	24/12/2018	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	8,270.00
PRISM MEDICAL UK	24/12/2018	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,488.60
BRIGGS EQUIPMENT UK LTD	19/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Hire - Equipment Furniture And Materials	845.01
D W Windsor Ltd	16/01/2019	19ACT	11	FOOTWAY LIGHTING	Electricity/Lighting (Communal Areas)	516.57
HARINGAY COUNCIL	02/10/2018	19ACT	11	ECONOMIC DEVELOPMENT	Membership And Subscriptions	10,000.00
JACOBS ENFORCEMENT AGENTS	06/02/2019	19ACT	11	Balance Sheet	Vat Debtor (Input Tax)	1,094.98
ACCESS & AUTOMATION LTD	21/12/2018	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,946.00
Over Surgery	03/12/2018	19ACT	11	HEALTHY NEW TOWNS	Professional Services - General	570.00
Initial Washroom Hygiene	17/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Cleaning Services	557.17
DOUGLAS EDWARDS Q.C.	27/01/2019	19ACT	11	STRATEGIC SITES	Legal Fees	1,400.00
DOUGLAS EDWARDS Q.C.	05/02/2019	19ACT	11	STRATEGIC SITES	Legal Fees	4,200.00
Electrical Testing Ltd	06/12/2018	19ACT	11	FOOTWAY LIGHTING	Electricity/Lighting (Communal Areas)	1,209.13
CORNERSTONE EAST ANGLIA LTD	15/01/2019	19ACT	11	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	7,626.99
CORNERSTONE EAST ANGLIA LTD	15/01/2019	19ACT	11	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	8,689.07
LANDMARK SCAFFOLDING LTD.	30/01/2019	19ACT	11	BNE - CONSULTANCY	Other Services	540.00
EDEN BROWN LTD	21/11/2018	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Agency Staff	864.50
EDEN BROWN LTD	14/11/2018	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Salaries	901.55
EDEN BROWN LTD	30/01/2019	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	08/02/2019	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	13/02/2019	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	20/02/2019	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	06/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	670.95
EDEN BROWN LTD	20/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	552.04
EDEN BROWN LTD	15/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	567.00
EDEN BROWN LTD	20/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	06/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	13/02/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	30/01/2019	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	21/11/2018	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	21/11/2018	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	21/11/2018	19ACT	11	OH-CONTACT CENTRE	Agency Staff	699.30
TAMWEB LTD T/A SIGNS EXPRESS PETERBOROU	30/10/2018	19ACT	11	WASTE POLICY	Printing	1,503.55
ESE WORLD LTD	18/02/2019	19ACT	11	WASTE POLICY	Refuse Containers/Litter Bins	5,506.00
TECHNOLOGY ONE (UK) LTD	25/01/2019	19ACT	11	FMS REPLACEMENT & UPGRADE	CAPEX - Other Professional Fees	700.00
Cabinet Office	08/02/2019	19ACT	11	OH-ACCOUNTANCY SERVICES/FINANCE	Consultancy Fees	2,200.00
Financial Data Management Plc	24/01/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Postage And Courier Services	1,344.98

Barker Ross Recruitment Ltd	18/02/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	954.60
Barker Ross Recruitment Ltd	11/02/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,593.85
Barker Ross Recruitment Ltd	04/02/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,322.14
Barker Ross Recruitment Ltd	28/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,901.71
Barker Ross Recruitment Ltd	07/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,651.82
Barker Ross Recruitment Ltd	14/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,900.43
ABC Food Law Ltd	25/02/2019	19ACT	11	ABANDONED VEHICLE REMOVAL	Health And Safety Supplies And Services	975.00
Cleantec Services	31/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Cleaning Contract	4,676.18
Cleantec Services	31/01/2019	19ACT	11	OH-DEPOT	Cleaning Contract	1,101.92
Cleantec Services	31/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Cleaning Materials	1,142.18
UK Container Maintenance Ltd	04/02/2019	19ACT	11	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	5,076.00
UK Container Maintenance Ltd	18/01/2019	19ACT	11	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	2,101.30
UK Container Maintenance Ltd	09/01/2019	19ACT	11	S106 WHEELED BIN DELIVERIES	Refuse Containers/Litter Bins	3,430.00
Live & Learn Consultancy Ltd	04/02/2019	19ACT	11	OH-CENTRAL EXPENSES	Staff Development And Training	1,279.00
Airtech Humidity Controls Ltd	30/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	536.94
Analytics Cambridge Ltd	06/12/2018	19ACT	11	HEALTHY NEW TOWNS	Consultancy Fees	1,750.00
Zipcar (UK) Ltd	31/01/2019	19ACT	11	POLICY AND PERFORMANCE	Vehicle Hire	798.35
BSI Assurance UK Ltd	27/02/2019	19ACT	11	TRADE WASTE SUPPORT SERVICE	Risk Management	657.00
BSI Assurance UK Ltd	15/12/2018	19ACT	11	TRADE WASTE SUPPORT SERVICE	Audit Fees	954.00
BSI Assurance UK Ltd	31/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Audit Fees	672.00
BSI Assurance UK Ltd	30/11/2018	19ACT	11	TRADE WASTE SUPPORT SERVICE	Audit Fees	656.00
BNP Pribas Real Estate Advisory&Property	31/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	4,100.00
BMA Property Group Ltd	19/02/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	1,600.00
Approach Print Ltd	25/02/2019	19ACT	11	WASTE POLICY	Printing	540.00
Aspect Group Services Ltd	24/01/2019	19ACT	11	RE-ROOFING	CAPEX - Building Contractor/Works	7,193.46
The Oasis Hotel	07/01/2019	19ACT	11	SUPERVISION & MANAGEMENT GENERAL	Rents Payable	1,012.50
The Oasis Hotel	03/01/2019	19ACT	11	HOMELESSNESS-H/LESS	B&B Accommodation	675.00
The Oasis Hotel	17/02/2019	19ACT	11	HOMELESSNESS-H/LESS	B&B Accommodation	641.25
Randstad CPE Ltd	13/02/2019	19ACT	11	STRATEGIC SITES	Agency Staff	1,178.75
Randstad CPE Ltd	22/01/2019	19ACT	11	PLANNING POLICY	Consultancy Fees	1,015.00
Randstad CPE Ltd	23/01/2019	19ACT	11	STRATEGIC SITES	Agency Staff	1,035.00
Randstad CPE Ltd	23/01/2019	19ACT	11	STRATEGIC SITES	Agency Staff	1,121.25
Randstad CPE Ltd	23/01/2019	19ACT	11	STRATEGIC SITES	Agency Staff	684.23
Randstad CPE Ltd	23/01/2019	19ACT	11	STRATEGIC SITES	Agency Staff	1,092.50
Roalco Ltd	10/01/2019	19ACT	11	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,462.63
Roalco Ltd	13/02/2019	19ACT	11	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	19,892.96
Roalco Ltd	12/02/2019	19ACT	11	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	1,973.40
Coffee Solutions	01/12/2018	19ACT	11	OH-CENTRAL SUPPORT SERVS	Catering And Vending Supplies	1,650.00
Coffee Solutions	01/12/2018	19ACT	11	OH-CENTRAL SUPPORT SERVS	Catering And Vending Supplies	1,166.00
Park Avenue Recruitment	30/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,347.50
Park Avenue Recruitment	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	805.00
Park Avenue Recruitment	20/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	06/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	23/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
REDACTED PERSONAL DATA	04/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Legal Fees	1,300.00
Isopleth Ltd	30/01/2019	19ACT	11	STRATEGIC SITES	Consultancy Fees	1,280.00
Saffron Development	31/01/2019	19ACT	11	NEW HOMES PROGRAMME	Consultancy Fees	2,600.00
Peasgood & Skeates	16/01/2019	19ACT	11	NATIONAL ASSISTANCE ACT BURIALS	Cremation And Burial Costs	1,702.00
REDACTED PERSONAL DATA	19/02/2019	19ACT	11	HEALTHY LIVING & WELLBEING	Other Services	500.00
REDACTED PERSONAL DATA	19/02/2019	19ACT	11	HEALTHY LIVING & WELLBEING	Subcontractors	2,083.33
OSBORNE RICHARDSON	23/01/2019	19ACT	11	BNE - CONSULTANCY	Agency Staff	960.00
TRASH UK LTD	13/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Fleet Management	1,350.00
CARTER JONAS	14/02/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	950.00
CLEANBINS.COM LTD	01/02/2019	19ACT	11	TRADE WASTE SUPPORT SERVICE	Subcontractors	1,030.00
CLEANBINS.COM LTD	07/02/2019	19ACT	11	TRADE WASTE SUPPORT SERVICE	Subcontractors	951.00
CLEANBINS.COM LTD	30/11/2018	19ACT	11	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	850.00
CLEANBINS.COM LTD	14/12/2018	19ACT	11	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	1,260.00
CLEANBINS.COM LTD	07/12/2018	19ACT	11	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	810.00
INTERACTION RECRUITMENT	10/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	550.56
INTERACTION RECRUITMENT	03/02/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Agency Staff	546.86
ROBIN J GAMMON	10/02/2019	19ACT	11	STREET NAMING AND NUMBERING	Cyclical/Planned Maintenance - Building	500.00

ROBIN J GAMMON	26/01/2019	19ACT	11	STREET NAMING AND NUMBERING	Cyclical/Planned Maintenance - Building	635.00
HQN LIMITED	08/02/2019	19ACT	11	OH-CENTRAL EXPENSES	Staff Development And Training	1,044.09
HQN LIMITED	08/02/2019	19ACT	11	OH-CENTRAL EXPENSES	Staff Development And Training	2,020.69
HQN LIMITED	08/02/2019	19ACT	11	OH-CENTRAL EXPENSES	Staff Development And Training	1,039.37
ENVIRONMENTAL PROTECTION STRATEGIES LTD	17/12/2018	19ACT	11	EP - AIR QUALITY	Subcontractors	780.00
CAMBRIDGE NETWORK LTD	24/01/2019	19ACT	11	GENERAL DOMESTIC COLLECTIONS	Staff Development And Training	540.00
NEOPOST CREDIFON	13/02/2019	19ACT	11	OH-ADMIN ENVIRON HEALTH	Postage And Courier Services	500.00
UK POWER NETWORK (OPERATIONS) LTD	30/01/2019	19ACT	11	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	746.00
JOHN SETCHELL DESIGN LIMITED	11/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Specialist Investigations	505.00
JOHN SETCHELL DESIGN LIMITED	11/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Specialist Investigations	713.75
JOHN SETCHELL DESIGN LIMITED	11/01/2019	19ACT	11	HOUSING REPAIRS PLANNED	Specialist Investigations	1,048.75
SMI GROUP	20/02/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	1,475.79
SMI GROUP	25/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	1,001.24
SMI GROUP	29/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	643.45
SMI GROUP	31/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	1,487.60
SMITH CREATIVE	31/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Design And Photographic Costs	650.00
WRIGHTWAY HEALTH LTD	31/01/2019	19ACT	11	OH-CENTRAL EXPENSES	Occupational Health	2,079.17
FIRST RECRUITMENT GROUP	09/01/2019	19ACT	11	DEMOCRATIC SERVICES	Agency Staff	697.94
FIRST RECRUITMENT GROUP	16/01/2019	19ACT	11	DEMOCRATIC SERVICES	Agency Staff	733.34
FIRST RECRUITMENT GROUP	06/02/2019	19ACT	11	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	619.20
FIRST RECRUITMENT GROUP	20/02/2019	19ACT	11	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	619.20
FIRST RECRUITMENT GROUP	20/02/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	634.10
FIRST RECRUITMENT GROUP	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	612.90
FIRST RECRUITMENT GROUP	13/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	3,010.50
FIRST RECRUITMENT GROUP	06/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	1,505.25
FIRST RECRUITMENT GROUP	23/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Agency Staff	2,408.40
ERMINE STREET HOUSING	19/02/2019	19ACT	11	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,500.00
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	2,190.90
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	1,790.65
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	1,647.65
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	1,394.15
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	2,250.90
MISS E MOON	05/12/2018	19ACT	11	DEVELOPMENT MANAGEMENT	Consultancy Fees	1,549.60
Firs House Partnership	25/01/2019	19ACT	11	HEALTHY NEW TOWNS	Professional Services - General	5,000.00
R J Watkins Associates	22/02/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,014.00
R J Watkins Associates	10/02/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	975.00
R J Watkins Associates	26/01/2019	19ACT	11	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	877.50
Clarion Housing Association	06/02/2019	19ACT	11	H/LESS SPEND TO SAVE	Miscellaneous Expenses	2,000.00
deBoom Urban Design	09/12/2018	19ACT	11	STRATEGIC SITES	Consultancy Fees	1,946.67
deBoom Urban Design	05/02/2019	19ACT	11	STRATEGIC SITES	Consultancy Fees	586.67
deBoom Urban Design	05/02/2019	19ACT	11	STRATEGIC SITES	Consultancy Fees	746.67
deBoom Urban Design	09/12/2018	19ACT	11	STRATEGIC SITES	Consultancy Fees	720.00
deBoom Urban Design	05/02/2019	19ACT	11	STRATEGIC SITES	Consultancy Fees	2,400.00
deBoom Urban Design	04/01/2019	19ACT	11	STRATEGIC SITES	Consultancy Fees	906.67
SAL Services	16/01/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Purchase - Equipment, Furniture And Materials	696.67
Places 4 People Planning Consultancy Ltd	01/02/2019	19ACT	11	PLANNING POLICY	Consultancy Fees	2,401.20
TT Commercial Trading Ltd	14/09/2018	19ACT	11	OH-FACILITIES MANAGEMENT	Maintenance - Equipment, Furniture And Materials	1,756.00
G2 Recruitment Solutions	21/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,448.55
G2 Recruitment Solutions	21/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,930.00
G2 Recruitment Solutions	21/02/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,241.00
G2 Recruitment Solutions	21/02/2019	19ACT	11	LAND CHARGES	Agency Staff	777.00
G2 Recruitment Solutions	13/02/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,275.00
G2 Recruitment Solutions	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,349.55
G2 Recruitment Solutions	13/02/2019	19ACT	11	LAND CHARGES	Agency Staff	777.00
G2 Recruitment Solutions	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,041.58
G2 Recruitment Solutions	13/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	658.42
G2 Recruitment Solutions	06/02/2019	19ACT	11	LAND CHARGES	Agency Staff	777.00
G2 Recruitment Solutions	30/01/2019	19ACT	11	LAND CHARGES	Agency Staff	777.00
G2 Recruitment Solutions	30/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,607.85
G2 Recruitment Solutions	24/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,293.12
G2 Recruitment Solutions	06/02/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,258.00

G2 Recruitment Solutions	30/01/2019	19ACT	11	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,275.00
G2 Recruitment Solutions	30/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Agency Staff	1,850.50
Portal Plan Quest Ltd	06/02/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Fees & Charges Income	17,094.00
Doors Plus Ltd	21/12/2018	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	2,640.56
Doors Plus Ltd	01/02/2019	19ACT	11	WINDOW & LOCKS	CAPEX - Building Contractor/Works	8,839.08
The Environment Partnership (TEP) Ltd	31/01/2019	19ACT	11	PLANNING POLICY	Consultancy Fees	6,368.00
ICAP EUROPE LTD	31/01/2019	19ACT	11	TREASURY MANAGEMENT	Other Services	504.11
The Innovation Practice Limited	18/01/2019	19ACT	11	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	907.17
Alliance Asbestos Services Ltd	18/02/2019	19ACT	11	STREET CLEANSING	Asbestos Removal	680.00
Alliance Asbestos Services Ltd	18/02/2019	19ACT	11	STREET CLEANSING	Asbestos Removal	880.00
XP RECRUITMENT LTD	30/01/2019	19ACT	11	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	539.50
PUBLIC PRACTICE	05/02/2019	19ACT	11	BNE - CONSULTANCY	Professional Services - General	4,000.00
EASHN	31/01/2019	19ACT	11	HEALTHY NEW TOWNS	Professional Services - General	4,166.67
Enterprise Heritage Ltd	31/01/2019	19ACT	11	STRATEGIC HOUSING	Subcontractors	93,475.22
Pascuzzi Bros. & Sons	28/01/2019	19ACT	11	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	4,224.00
Blinds and Sails	29/01/2019	19ACT	11		Purchase - Equipment, Furniture And Materials	789.00
Robert Michael Palmer	03/02/2019	19ACT	11	CORPORATE MANAGEMENT	Agency Staff	16,100.00
Aldwyck Housing Group Ltd	26/11/2018	19ACT	11	H/LESS-PRIVATE RENTAL	Third Party Payments - Recharge	969.00
Aldwyck Housing Group Ltd	26/11/2018	19ACT	11	H/LESS-PRIVATE RENTAL	Third Party Payments - Recharge	1,162.50
Prodec Builders Ltd	28/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	6,746.00
Prodec Builders Ltd	28/01/2019	19ACT	11	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,214.28
Certa Partnership Ltd	07/02/2019	19ACT	11	HOUSING ASSOCIATION SUPPORT	Subcontractors	11,000.00
Roem Limited	31/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Staff Development And Training	607.50
REDACTED PERSONAL DATA	22/01/2019	19ACT	11	DEVELOPMENT MANAGEMENT	Legal Fees	650.00
The Countryside Restoration Trust	20/02/2019	19ACT	11	COMMUNITY CHEST	Grants And Contributions	600.00
Cambridge Glass and Glazing Ltd	16/01/2019	19ACT	11	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	736.80
Roadbridge	11/02/2019	19ACT	11	Balance Sheet	Income Suspense Account	1,430.00
Colt International Ltd	13/02/2019	19ACT	11	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Fixed Plant	1,751.00
The Fire Service College Ltd	14/02/2019	19ACT	11	HOUSING REPAIRS ADMINISTRATION	Staff Development And Training	1,295.00